Sub-recipient Name	Appropriated Amount	Budget Reviewed by OJJ Program Staff	Budget Approved by OJJ Budget Staff	Budget Forwarded to Legislative Auditor	Anticipated Use of Funds Identified	Project Duration	Specific Goals and Objectives Identified	Measures of Performance Included	Written Reports Received	Unexpended Funds Collected
JANE DOE PROVIDER	\$65,000.00	Υ	Y	Y	Y	6 MONTHS	Y	Y	Y	\$8,945.00